

**DARTMOUTH CARAVAN PARK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

M Ashton Accountants Ltd  
Chartered Certified Accountants

18 Tiverton Road  
Ruislip  
Middlesex  
HA4 0BW

**Dartmouth Caravan Park Limited**  
**Balance Sheet**  
**As at 28 February 2022**

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**Registered number:** 13179072

	<b>2022</b>
	<b>£</b>
Fixed assets	128,113
Current assets	25,261
Creditors: Amounts Falling Due Within One Year	(155,210 )
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<b>NET CURRENT LIABILITIES</b>	<b>(129,949 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(1,836 )</b>
Accruals and deferred income	(550 )
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<b>NET LIABILITIES</b>	<b>(2,386 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(2,386 )</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**2. Going Concern**

The company meets its day to day working capital requirements through the continued support of its shareholders for the foreseeable future, and at least 12 months from the date of signing these financial statements. On this basis the directors consider that it is appropriate to prepare the financial statements on the going concern basis.

**3. General Information**

Dartmouth Caravan Park Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13179072 . The registered office is 18 Tiverton Road, Ruislip, Middlesex, HA4 0BW.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Lewis Pritchard

Director

**11/11/2022**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.